



# FOCUS ON CHANGE 2024 CENTRAL DISTRICT WASTEWATER UPDATE

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Central District – Compliance Assurance Program  
Florida Department of Environmental Protection

FRWA Focus on Change | March 13, 2024



# COMPLIANCE INSPECTION

## FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

### Required paperwork:

- **Current permit, including any modifications with a new permit number.**
- **Three (3) years of flow meter calibrations.**
- **Three (3) years of backflow prevention device certifications.**
- **Three (3) years of laboratory certifications.**
- **Five (5) years of biosolids hauling records.**
- **Operator licenses.**

**FloridaDEP.gov/Central**  
**407-897-4100**



# COMPLIANCE INSPECTION

## FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

### Required paperwork (cont.):

- **Operator logbook.**
- **Operations and Maintenance (O&M) manual for the facility.**
- **Sanitary Sewer Overflow (SSO) manual for the collections system.**
- **SSO response plan.**
- **Quality Assurance (QA) review.**

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# FACILITY QUESTIONS

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION





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# SSO REPORTING REQUIREMENTS

## FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

- **SSOs must be reported in accordance with F.A.C. Rule 62-604.550 & 62-620.610.**
- **SSOs < 1,000 gallons MUST be reported to the Department within 24 hours from the time the owner/operator becomes aware.**
- **SSOs > 1,000 gallons MUST be reported to the State Watch Office (SWO) no later than 24 hours from the time the owner/operator becomes aware.**
  - **If reporting to SWO is required, a Public Notice of Pollution (PNP) can be submitted via Business Portal submission, submitted on the PNP webpage, through email or phone call to DEP.**
  - **<http://floridadep.gov/pollutionnotice>**

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# INFORMATION FOR REPORTING SSOs

## FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

- **Name, address, and telephone number of person reporting.**
- **Name, address, and telephone number of permittee or responsible person for the discharge.**
- **Date and time of the discharge and status of discharge (ongoing or ceased).**
- **Characteristics of the wastewater spilled or released (untreated or treated, industrial or domestic wastewater).**
- **Estimated amount of the discharge.**
- **Location or address of the discharge.**
- **Source and cause of the discharge.**
- **Whether the discharge was contained on-site, and cleanup actions taken to date.**
- **Description of area affected by the discharge, including name of water body affected, if any.**
- **Other persons or agencies contacted.**



# SSO DEP PORTAL

## FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

- **DEP Business Portal – <https://www.fldepportal.com/DepPortal/go/home>**
- **SSOs are entered directly by responsible entity to ensure accurate spill information.**
- **Reduces time spent on multi-agency notifications.**
- **Notifies district office, populates PNP and notifies Department of Health (DOH) if within one mile of healthy beaches monitoring location.**
- **Auto-populates nearby water bodies, if needed for report.**
- **Auto-reminder email to finish report if not completed within five days.**

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# THANK YOU

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